Kenton County Schools Student Nutrition Board Report - January 2021 SFSP

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									Expenses Billed:	12/17/2020 - 1/20/2021		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
GCTIOOL	701 CC1X	BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS	LABOR	MILK	OTTIEN	EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION	DALANCE	TOR WEALS	KEIMBOKSEMENT	KLOLII 10		MILIX		EXI ENDITORES	DALANCE
		T AKTION ATION	T AKTION ATION									
BEECHGROVE	0%	0	0	\$5.569.61	\$340.55	\$ 38.951.01	\$39,291.56	\$15,938.56	\$4,251.40	\$729.37	\$20,919.33	\$23,941.84
CAYWOOD	0%	0	0	\$11,163.39	\$205.17	·	\$33.653.99	\$14.068.83	\$5,261,27	\$832.05	\$20,162.15	\$24,655,23
DIXIE	0%	0	0	-\$74.701.89	\$401.47	+,	\$17.652.44	\$18,151.44	\$3,374.98	\$882.53	\$22,408.95	-\$79,458.40
FT. WRIGHT	0%	0	0	\$38.867.12	\$839.56		\$32.695.30	\$9.807.14	\$7.056.75		\$17.818.80	\$53,743.62
R.C. HINSDALE	0%	0	0	-\$19,413.27	\$58.88	* - ,	\$22,266.95	\$7,725.54	\$3,001.02	****	\$11,519.54	-\$8,665.86
KENTON	0%	0	0	-\$23,479.05	\$117.17	\$ 23,897.15	\$24,014.32	\$8,812.92	\$1,360.66	\$502.83	\$10,676.41	-\$10,141.14
PINER	0%	0	0	-\$5,709.08	\$35.14	\$ 15,662.49	\$15,697.63	\$7,745.24	\$2,653.83	\$347.46	\$10,746.53	-\$757.98
RIVER RIDGE	0%	0	0	\$40,568.93	\$27.50	\$ 58,452.26	\$58,479.76	\$16,325.90	\$3,369.28	\$462.40	\$20,157.58	\$78,891.11
RYLAND	0%	0	0	-\$10,614.42	\$297.71	\$ 24,647.49	\$24,945.20	\$8,679.02	\$2,037.65	\$779.98	\$11,496.65	\$2,834.13
SCOTT	0%	0	0	\$651.49	\$499.00	\$ 19,614.60	\$20,113.60	\$10,676.05	\$2,194.44	\$221.02	\$13,091.51	\$7,673.58
SIMON KENTON	0%	0	0	-\$53,830.46	\$816.92	\$ 22,275.38	\$23,092.30	\$21,042.90	\$7,144.76	\$701.20	\$28,888.86	-\$59,627.02
SUMMIT VIEW	0%	0	0	\$138,681.49	\$143.83	\$ 63,044.19	\$63,188.02	\$18,157.02	\$8,584.10	\$2,029.22	\$28,770.34	\$173,099.17
TAYLOR MILL	0%	0	0	\$4,250.08	\$81.14	\$ 22,480.39	\$22,561.53	\$11,422.24	\$1,138.85	\$227.65	\$12,788.74	\$14,022.87
TURKEYFOOT	0%	0	0	-\$1,967.08	\$713.89	\$ 22,351.13	\$23,065.02	\$14,014.10	\$2,473.12	\$2,049.79	\$18,537.01	\$2,560.93
TWENHOFEL	0%	0	0	-\$27,483.97	\$26.93	\$ 16,330.47	\$16,357.40	\$9,559.34	\$1,253.23	\$397.42	\$11,209.99	-\$22,336.56
WHITE'S TOWER	0%	0	0	\$63,536.97	\$187.24	\$ 29,917.25	\$30,104.49	\$10,424.72	\$5,428.38	\$480.35	\$16,333.45	\$77,308.01
WOODLAND	0%	0	0	-\$9,921.25	\$274.48	\$ 21,672.62	\$21,947.10	\$14,163.12	\$4,864.83	\$918.58	\$19,946.53	-\$7,920.68
		0	0	\$76,168.61	\$5,066.58	\$484,060.03	\$489,126.61	\$216,714.08	\$65,448.55	\$13,309.74	\$295,472.37	\$269,822.85
												
											TOTAL NET PROFIT/LOSS	\$269,822.85